

**"BUDGET ORDINANCE OF THE CITY OF SALISBURY FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1999, AND ENDING JUNE 30, 2000.**

Be it ordained by the City Council of the City of Salisbury, North Carolina, as follows:

Section 1.     Appropriations

That for the expense of the City Government and its activities for the fiscal year beginning July 1, 1999, and ending June 30, 2000, the amounts in the following subsections, or so much of each as may be necessary, are hereby appropriated:

- (1)     That for said fiscal year there is hereby appropriated out of the GENERAL FUND the following:

City Council	\$     90,170
Management and Administration	657,977
Human Resources	583,689
Information Technologies	894,167
Finance	829,927
Purchasing	165,175
Community Development	822,555
Development Services	353,541
Office Buildings	261,279
Plaza	223,766
Police Services	1,347,390
Police Administration	304,246
Police Operations	3,083,285
Police Investigations	637,516
Fire Department	3,134,413
Telecommunications	299,382
Traffic Operations	481,254
Street Lighting	303,255
Transportation	160,282
Engineering	1,012,814
Public Services - Administration	188,651
Streets	1,950,106
Cemetery	184,782
Waste Management	1,417,155
Landscape Operations	554,232
Hurley Park	89,606
Parks and Recreation	1,628,980
Fleet Management	559,054
Education	42,342
Debt Service	<u>795,980</u>
 TOTAL GENERAL FUND	 \$ <u>23,056,971</u>

- (2) That for said fiscal year there is hereby appropriated out of the WATER AND SEWER FUND the following:

Water and Sewer Debt Service	\$ 3,111,562
Utilities Mgt. and Administration	2,649,714
Water Resources	832,948
Water and Sewer Maint and Const	3,188,678
Technical Services	418,832
Wastewater Treatment	1,508,332
Meter Services	393,173
Facilities Maintenance	<u>1,382,747</u>
 TOTAL WATER AND SEWER FUND	 <u>\$ 13,485,986</u>

- (3) That for said fiscal year there is hereby appropriated out of the TRANSIT FUND for the purpose of operating Salisbury's Transit System, the sum of

\$ 473,685

- (4) That for said fiscal year there is hereby appropriated out of the GENERAL FUND CAPITAL RESERVE FUND for the purpose of purchasing equipment, the sum of

\$ 1,348,450

- (5) That for said fiscal year there is hereby appropriated out of the WATER AND SEWER CAPITAL RESERVE FUND for the purpose of purchasing equipment, the sum of

\$ 294,696

- (6) That for the 1999-00 Community Development Block Grant Entitlement there is hereby appropriated out of the SPECIAL REVENUE FUNDS for the purposes outlined within the grant, the sum of

\$ 563,000

- (7) That for the Rental Rehab Fund there is hereby appropriated out of the SPECIAL REVENUE FUNDS for the purposes of performing housing rehabilitation and downpayment assistance, the sum of

\$ 148,500

## Section 2. Revenue Estimates.

- (1) The City Council has and does estimate that the following revenues will be available during the fiscal year beginning July 1, 1999, and ending June 30, 2000:

General Fund:	
Taxes	\$ 12,849,675
Licenses and permits	469,275
Intergovernmental	5,211,531
Charges for services	1,586,560
Miscellaneous	1,530,070
Administrative charges	<u>1,409,860</u>
Total revenues	<u>\$ 23,056,971</u>

Water and Sewer Fund:	
Charges for services	\$ 12,772,226
Nonoperating revenues	413,760
Other financing sources	<u>300,000</u>
Total revenues and other financing sources	<u>\$ 13,485,986</u>

Transit Fund:	
Charges for services	\$ 79,000
Intergovernmental revenues	223,683
Miscellaneous	10,000
Other financing sources	<u>161,002</u>
Total revenues and other financing sources	<u>\$ 473,685</u>

General Fund Capital Reserve Fund:	
Transfer from General Fund	\$ 1,128,778
Miscellaneous	56,000
Other financing sources	<u>163,672</u>
Total revenues and other financing sources	<u>\$ 1,348,450</u>

Water and Sewer Capital Reserve Fund:	
Transfer from Water and Sewer Fund	\$ 277,696
Miscellaneous	<u>17,000</u>
Total revenues and other financing sources	<u>\$ 294,696</u>

Special Revenue Funds:	
Entitlement Fund	
Intergovernmental revenue	\$ 413,000
Miscellaneous	<u>150,000</u>
Total revenue	<u>\$ 563,000</u>

Rental Rehab:	
Miscellaneous	\$ 148,500
Total revenue	<u>\$ 148,500</u>

### Section 3. Tax Levy

There is hereby levied the following rates of Ad Valorem Tax on each one hundred dollars (\$100.00) valuation of taxable property, as listed for taxes as of January 1, 1999, for the purpose of raising the revenue from current year's property tax, as set forth in the foregoing estimate of revenue, and in order to finance the foregoing appropriation, to wit:

#### General Fund:

(For the expense incident to the proper government of the City of Salisbury)

-- \$ .57

#### Municipal Service District:

(To promote, encourage and assist in the revitalization and economic health and stability of the downtown area)

-- \$ .16

The estimated Ad Valorem Tax income is based upon collection of the above Tax rates as applied to the valuation of \$1,687,650,000 for General Fund purposes.

Section 4. Appropriations hereinabove authorized and made shall have the amounts of the unearned portion of contracts at June 30, 1999, added to each appropriation as it applied in order to properly account for the payment against the fiscal year in which it is paid.

Section 5. The City Manager is hereby authorized to make any budget amendments as may be required within each fund as long as the total appropriation for each fund does not change and contingency funds are not utilized.

Section 6. The amount budgeted as Plaza Contingency Reserve for the Plaza shall be set aside in Fund Balance at year-end and added to the balance named as Designated for Plaza Capital Replacement.

Section 7. Copies of this ordinance shall be furnished to the City Finance Director, to be kept on file by him, for his direction in the disbursement of City funds.

Section 8. The following schedules and fees are hereby adopted and all references to these fees in the City Code of Ordinances are amended to reflect these new schedules and fees as appropriate:

	<u>Fee</u>
<b>ADMINISTRATION</b>	
Sale of Salisbury Code of Ordinances-hardback binder	\$60
Sale of Salisbury Code of Ordinances-softback binder	\$35
Picket Permits	\$25
Pool Hall Permits	\$100
<b>LAND MANAGEMENT &amp; DEVELOPMENT</b>	
<i>Development Services</i>	
Standards Manual (includes zoning and subdivisons)	\$20
Permit for demolition	\$20
Permit for moving	\$20
Group Developments:	
Residential involving four or more units	\$200 + \$6/unit
Nonresidential	\$500
Irrigation Connections:	
3/4" Inside City Limits	\$212.50
1" Inside City Limits	\$287.50
3/4" Outside City Limits	\$250
1" Outside City Limits	\$325
Zoning Board of Adjustment:	
Administrative review	\$100
Appeals	\$100
Conditional uses (except \$10 for renewals of annual events)	\$150
Special exceptions	\$150
Variances	\$150

Zoning Fees:

Base fee of \$150 PLUS: (A) Level of change +\$30 - \$150

(B) Size of property +\$0 - \$100 (C) Number of lots +0 - \$100

(A) Level of change:

Level I: Residential - Single & Two-family

A-1 Agricultural (low density single family residential)

R-20 Single family residential

R-15 Single family residential

R-8 Single family residential

LR-6 Limited two family residential

R-6 Two family residential

SFC Single family conservation

Level II: Residential - Multi-family

R-6A Multi-family residential

RD-A Residential Development "A"

RD-B Residential Development "B"

Level III: Office Institutional & Related Classes

B-1 Office institutional

LOI Limited office institutional

PSP Public/semi-public

CU College & University

Level IV: Commercial - Low & Medium Intensity

B-2 Retail business ("old" shopping center district)

B-CS Convenience service business

B-5 Central business (downtown)

B-7 Limited business ("new" shopping center district)

Level V: Commercial - High Intensity

B-RT Retail trade

B-4 Highway business

B-6 General business

Level VI: Industrial

LLI Limited light industrial

LLI-2 Limited light industrial-2

M-1 Light industrial

M-2 Heavy industrial

Fee for change request within the same level

Add \$30

Change from Level I to Level II

Add \$30

Change from Level I to Level III

Add \$60

Change from Level I to Level IV

Add \$90

	Fee
Change from Level I to Level V	Add \$120
Change from Level I to Level VI	Add \$150
Change from Level II to Level III	Add \$30
Change from Level II to Level IV	Add \$60
Change from Level II to Level V	Add \$90
Change from Level II to Level VI	Add \$120
Change from Level III to Level IV	Add \$30
Change from Level III to Level V	Add \$60
Change from Level III to Level VI	Add \$90
Change from Level IV to Level V	Add \$30
Change from Level IV to Level VI	Add \$60
Change from Level V to Level VI	Add \$30
Fee for downzoning request is also based on the change in levels as above	
(B) Size of property (in number of acres):	
Under one acre	\$0
1 - 4 acres	\$20
4 - 10 acres	\$40
10 - 20 acres	\$60
20 - 50 acres	\$80
More than 50 acres	\$100
(C) Number of lots:	
One lot	\$0
2 - 3 lots	\$20
4 - 6 lots	\$40
7 - 10 lots	\$60
11 - 20 lots	\$80
More than 20 lots	\$100
Overlay Districts	
For requested overlay district, includes	\$30
HA -- Historic; GD-A - General Development;	
HD - Higher Density Residential; MH - Mobile Home	
<i>Engineering</i>	
Street & alley closings filing fee	\$500
Exception plat	\$20
Minor plat	\$30 per lot
Preliminary plat	\$200 + \$10/lot
Xerox/blue prints:	
On paper up to 4 ft in length	\$5
On mylar up to 4 ft in length	\$20
On vellum up to 4 ft in length	\$10
Of the 1200 ft scale city map	\$2
Of the 600 ft scale city map	\$10
Of the zoning map	\$25
Of pages from the zoning atlas	\$5
To overlay originals	\$5

	Fee
<b>POLICE</b>	
Copies	\$0.10 per copy;
(No fee to victims of crime or traffic accidents for first copy	minimum of \$1;
of a report, but charged for any additional copies)	\$1 extra for mailing
Fingerprinting	\$10
Taxi permits - one time only	\$15
Parking ticket - illegal parking	\$5
Parking ticket - overtime parking (more than 2 hours)	\$5
<b>FIRE</b>	
Reinspection (for violation correction)	\$30
Fireworks Stand-by	\$100
Firewatch Stand-by	\$100
Assembly Stand-by	\$25
Permits:	
Fireworks	\$130
Cutting and Welding (In non-approved areas)	\$25
Burning	\$35
HazMat Operations	\$100
HazMat Storage (as per Tier 11)	\$120
Tent Permits (Funeral Homes and tents less than 120 sq. ft. exempt)	\$40
Plans Review	\$25 + \$1 per 5,000 sq. ft.; \$30 max.
HazMat/Material Recovery	Actual Cost including equipment
Private Hydrant Testing/Maintenance	\$30 per unit
Tank Installation/Removal Inspection	\$50
Fire Flows	\$200
Copies of Reports (First report is free to victims)	\$0.10 per copy; minimum of \$1; \$1 extra for mailing
<b>PUBLIC SERVICES</b>	
<i>Traffic Operations Division</i>	
Repair of traffic control devices-materials	Actual cost + 10% for handling
Repair of traffic control devices-labor	Hourly rate + fringe benefits
Repair of traffic control devices-use of bucket truck or paint machine	\$35/hour
Repair of traffic control devices-use of service truck or small equipment	\$9/hour
<i>Street Division</i>	
Cut & remove existing curb & other material	\$3 LF
Cut & remove existing sidewalk (up to 5 ft wide)	\$3 LF
6-inch x 18-inch concrete curb & gutter	\$6.50 LF
6-inch x 24-inch concrete curb & gutter	\$7 LF
6-inch x 30-inch concrete curb & gutter	\$8 LF
24-inch concrete valley gutter	\$6.50 LF
2 ft driveway lip only	\$8 LF

	Fee
6-inch x 2 ft driveway lip with gutter	\$15 LF
6-inch x 5 ft driveway lip with gutter	\$20 LF
4-inch concrete sidewalk	\$16 SY
6-inch concrete driveway to include area behind driveway lip to back of sidewalk	\$17 SY
Miscellaneous concrete patch	\$75 CY
Miscellaneous asphalt patch	\$20 SY
Install storm drain on right-of-way (adjacent owner purchases pipe)	\$3 LF
Limbs and cuttings exceeding truck load of 1 1/2 tons by volume	\$75
<i>Cemetery</i>	
Burial-adult	\$550
Burial-infant	\$350
Disinterment	\$550
Interments - two--one grave-adult	\$600
Interments - two--one grave-infant	\$450
Interment - Crematory remains	\$325
Interment - Mausoleum	\$300
Interment - non-City registrations	\$125
Funeral processions entering cemetery after 4:00 P.M. weekdays	\$100
Funeral processions entering cemetery on weekends and holidays	\$200
Monument installation permit	\$20
Cemetery Lot Fee Schedule:	
Chestnut Hill - adult, City resident	\$500
Chestnut Hill - adult, non-City resident	\$700
Chestnut Hill - infant, City resident	\$275
Chestnut Hill - infant, non-City resident	\$325
Memorial Park - adult, City resident	\$500
Memorial Park - adult, non-City resident	\$700
Memorial Park - infant, City resident	\$275
Memorial Park - infant, non-City resident	\$325
Oakwood - adult, City resident	\$500
Oakwood Park - adult, non-City resident	\$700
Oakwood Park - infant, City resident	\$275
Oakwood Park - infant, non-City resident	\$325
<i>Landscape</i>	
Nuisance abatement	Mobilization fee \$125 + \$50 for every hour or portion thereof
Hanging of banners	\$150 each
Cooperative tree planting on public right-of-way	Actual cost of tree
Temple Gazebo rental	\$100 security deposit; \$50 refundable
Hurley Park Gazebo rental	\$100 security deposit; \$50 refundable



	Fee
Robertson Eastern Gateway	\$100 security deposit; \$50 refundable
Bell Tower	\$100 security deposit; \$50 refundable
<i>Solid Waste</i>	
Collection in excess of 4 large pieces of furniture per week	\$10
Bagged trash exceeding 10 bags per week	\$5 per bag
Unbagged trash (non-yard waste)	\$5 per 40 gallon; by volume
<i>Fleet Management</i>	
Repair of Rowan Transit System Fleet	Actual Cost
Repair of Hazardous Material Van - labor	\$30/hour
Repair of Hazardous Material Van - parts & sublet	Actual Cost
Repair of Hazardous Material Van - service call	\$25
<i>Transit</i>	
Individual Fares:	
Regular	\$0.60
Reduced (Handicapped & Senior Citizens)	\$0.50
Regular Zone	\$0.60
Reduced Zone	\$0.50
Transfers	\$0.10
40 Ride pass:	
Regular	\$20
Reduced	\$16
ADA Paratransit System (all fares)	\$2
<b>PARKS &amp; RECREATION</b>	
Civic Center	
Multi-purpose room & kitchen - for first eight hours each day, after eight hours - \$75/hour:	
Non-profit organizations	\$300 + \$100 deposit
Non-profit organizations fund-raiser	\$400 + \$100 deposit
For profit organizations	\$665 + \$100 deposit
Multi-purpose room, small room & kitchen - for first eight hours each day, after eight hours: \$75/hour:	
Non-profit organizations	\$335 + \$100 deposit
Non-profit organizations fund-raiser	\$435 + \$100 deposit
For profit organizations	\$700 + \$100 deposit
Small meeting room only (per hour):	
Non-profit organizations	\$40 + \$25 deposit
Non-profit organizations fund-raiser	\$55 + \$25 deposit
For profit organizations	\$90 + \$25 deposit
City Park	
Arts & craft room:	
Non-profit function	\$30/first hr + \$15 each additional hr
For profit function	\$40/first hr + \$30 each additional hr



	<u>Fee</u>
Set of Bid Documents, each	\$50
Utility Location Maps	
Paper Document	\$15
Digital Format	
Diskette, each	\$5
CD Disk, each	\$10
Xerox/blue prints:	
On paper up to 4 ft in length	\$5
On mylar up to 4 ft in length	\$20
On vellum up to 4 ft in length	\$10
<b>OTHER FEES:</b>	
Copy machine fee	\$0.10 per copy; minimum of \$1
Copy of reports/files	\$1 extra for mailing Actual cost of supplies and mailing, minimum of \$5
<b>FINANCE:</b>	
Accounts Receivable (30 days past-due)	1.5% per month
Privilege License Gross Sales Schedule:	
Sales not exceeding \$10,000	\$15
More than \$10,000 and not more than \$20,000	\$30
More than \$20,000 and not more than \$30,000	\$45
More than \$30,000 and not more than \$40,000	\$60
More than \$40,000 and not more than \$50,000	\$75
More than \$50,000 and not more than \$60,000	\$90
More than \$60,000 and not more than \$70,000	\$105
More than \$70,000 and not more than \$80,000	\$120
More than \$80,000 and not more than \$90,000	\$135
More than \$90,000 and not more than \$100,000	\$150
More than \$100,000	\$150 plus, per \$1,000 or portion thereof in excess of \$100,000 @ \$0.225
Manufactures cap	\$3,000
Wholesalers and Retailers cap	\$3,000
All privilege licenses other than gross sales are calculated at maximum State allowed rate.	

#### **SCHEDULE A CASH DEPOSITS**

Charges in Schedule A shall be as authorized by Chapter 25, Article II, Section 25-32, of the City Code.

- (a) Domestic consumer of water and/or dischargers of sewage \$50  
Residential owner-occupants including single family townhouses and condominiums shall be exempted.
- (b) Commercial, industrial, and institutional recipients \$150  
Local, state, and federal governments or agencies thereof shall be exempted.
- (c) Consumers with more than one account at the same location shall be required to make only one deposit if the customer has a good pay history. Commercial or industrial customers who operate multiple businesses under one corporate management shall be required to pay a deposit for each business or industry.
- (d) Deposits shall be returned at termination of service less any unpaid rates and charges.

**SCHEDULE B**  
**METER INSTALLATION AND SEWER CONNECTION CHARGES**

Charges in Schedule B shall be as authorized in Chapter 25, Article II, Section 25-33, of the City Code.

- (a) Three-fourths-inch water meter and tap and backflow prevention device \$425
- (b) One-inch water meter and tap and backflow prevention device \$575
- (c) Services larger than one inch, both inside and outside City shall be charged on the basis of labor, material, equipment and overhead costs at then prevailing or established rates. Master meter installations required for private water or sewer systems shall be charged on the basis of material costs at then prevailing or established rates (See Chapter 22, Article I, Section 22-2 City Code).
- (d) Four-inch sewer connections \$450
- (e) Sewer service larger than four-inch, both inside and outside City shall be charged on the basis of labor, materials, equipment and overhead costs at then prevailing or established rates (See Chapter 22, Article I, Section 22-2 City Code).
- (f) Reconnection fee for non-payment during business hours \$20
- Reconnection fee for non-payment after business hours \$75
- (g) Turn on or off during business hours; shall be applied to utility bill if not prepaid \$30
- Turn on or off after hours; shall be applied to utility bill if not prepaid \$75
- (h) Testing meter if delivered to city facilities (per test) \$7
- (i) Field testing of meters: First test is free and each additional test within twelve months \$25
- (j) Unauthorized use of fire protection system \$100
- (k) Fire protection system testing (per test) \$50
- (l) Meter reinstallation charge (per meter) \$25
- (m) Water or sewer connection inspection fee (per connection) \$20
- (n) Should a property owner replace an existing service line with a larger one, the charges scheduled above will apply in full.
- (o) Payment of lump sum charges or charges based on estimated costs, as above, is a prerequisite to issuance of a building permit pursuant to Section 7-65 of the City code. Overpayments made as a result of overestimating costs will be reimbursed, and underpayments will be invoiced to the developer by the City.
- (p) The City's charge for a returned check or debit, as authorized in Section 25-34, shall be twenty dollars (\$20). This amount shall be applied to current utility bill, along with amount of the unpaid check.
- (q) Lateral transfer fee \$450
- (r) Direct debit credit \$1/Month
- (s) Recycling fee \$1.44/Month
- (t) Rowan County landfill fee
- (1) Residential (per unit) \$2.96/Month
- (2) Commercial (per unit) \$5.53/Month
- (3) Container (per cubic yard) \$5.05/Month
- (u) Waste collection fee
- (1) Commercial (per unit) \$8/Month
- (2) Container (per container) \$10/Month

**SCHEDULE C  
WATER SERVICE CHARGES**

Charges in Schedule C shall be authorized by Chapter 25, Article II, Section 25-35, of the City Code, effective July 1, 1999.

Monthly Water Rates:

Minimum charge per meter size	3/4" =	\$3.56
	1" =	\$5.06
	1-1/2" =	\$7.56
	2" =	\$10.56
	3" =	\$20.06
	4" =	\$34.06
	6" =	\$65.06
	8" =	\$122.56
	10" =	\$168.27

Volume charge per 100 cubic feet:

Raw water	\$0.30
Finished, potable water	\$1.71

**SCHEDULE D  
WATER SERVICE CHARGES FOR BULK RATE**

Charges in Schedule D shall be as authorized by Chapter 26, Article II, Section 26-23 of the City Code.

- (a) Nongovernmental customers may receive water in bulk lots at the central fire station. Such purchases, which shall be made at the business office, shall be conditioned upon an advance payment of sixty dollars (\$60.00) per twenty-five thousand (25,000) gallon increment and shall be limited to a maximum of one-hundred thousand (100,000) gallons during any thirty (30) day period.
- (b) Subject to the provisions of Sections 26-7 and 26-8, nongovernmental customers may purchase water directly from fire hydrants or other water outlets. Meters, however, will be placed on hydrants to allow accurate measurement for billing purposes. Arrangements shall be made with the utilities and fire departments at least one week in advance to ensure availability and scheduling of equipment and manpower, all subject to applicable provisions of Schedules C and D, and an advance payment of sixty dollars (\$60.00).

**SCHEDULE E  
SEWER SERVICE CHARGES**

Charges in Schedule E shall be as authorized by Chapter 25, Article II, Section 25-37, of the City Code, effective July 1, 1999.

Monthly Sewer Rates:

(1) Minimum charge per meter size	3/4" =	\$3.89
	1" =	\$5.63
	1-1/2" =	\$8.53
	2" =	\$12.01
	3" =	\$23.03
	4" =	\$39.27
	6" =	\$75.23
	8" =	\$141.93
	10" =	\$196.38

Volume charge per 100 cubic feet	\$2.10
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**SCHEDULE F  
SEWER SURCHARGE**

Surcharges shall be as authorized by Chapter 25, Article II, Section 25-38 of the City Code Sewer Surcharge Rates.

- (a) For Chemical Oxygen Demand (COD) in excess of six hundred (600.0) mg/l, the surcharge shall be at the rate of eighty-four dollars and twenty-nine cents (\$84.29) per one thousand pounds.
- (b) For Total Suspended Solids (TSS) in excess of three hundred (300.0) mg/l, the surcharge shall be at the rate of two-hundred twenty dollars and ninety-two cents (\$220.92) per one thousand pounds.
- (c) For Total Kjeldahl Nitrogen (TKN) in excess of forty (40.0) mg/l, the surcharge shall be at the rate of seven-hundred ninety-two dollars and thirty-three cents (\$792.33) per one thousand pounds.
- (d) Contract haulers of wastewater discharging at City treatment facilities will be assessed a charge of twenty-eight dollars (\$28.00) per two-thousand gallon load discharged, as defined in Chapter 25, Article II, Section 25-38.

**SCHEDULE H  
ACREAGE CHARGE**

Charges shall be as authorized in Chapter 25, Article II, and Section 25-40, of City Code.

- (a) The acreage charges that apply to water and/or sewer connections beyond the corporate limits, in addition to those required under all the appropriate schedules to this chapter shall be as follows:
  - (1) WATER – Two hundred and fifty dollars (\$250.00) per acre or fraction thereof.
  - (2) SEWER – Two hundred and fifty dollars (\$250.00) per acre or fraction thereof.
- (b) The minimum charge under this schedule shall be five hundred dollars (\$500.00) for a business development and two hundred and fifty dollars (\$250.00) for a single household.
- (c) The acreage charge shall apply to residential, commercial, and/or industrial development and the basis of charges shall be on the total acreage within the tract or development. The City Council may, at its discretion, waive the acreage charge for those parcels of land, which have petitioned for annexation.

**SCHEDULE J  
FRONTAGE CHARGES**

Charges in Schedule J shall be authorized by Chapter 25, Article V, Section 25-106 of the City Code.

- (a) Effective July 1, 1990, the City shall collect eight dollars and fifty cents (\$8.50) per front foot for sewer connections and six dollars and fifty cents (\$6.50) per front foot for water connections.

Section 9. That this ordinance shall be effective upon its passage.”

[Click here to move to Section 15](#)